



Campaign Finance Report

RE-ELECT SENATOR LEAH LANDRUM
Committee #: 200893607

Treasurer: LANDRUM, LEAH
6814 S 40th Ln, Phoenix, AZ 85041
Phone: (602) 292-3778
Email: lantay2@earthlink.net
Candidate Name: LANDRUM, LEAH
Office Sought: State Senator - District No. 16

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,120.14
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,120.14
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48148

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,710.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,018.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,120.14	\$0.00	\$3,120.14	\$33,994.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,024.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,120.14	\$0.00	\$3,120.14	\$35,018.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,120.14			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LEO RAMOS	10/20/2008	\$1,000.00	\$6,500.00
Address:	2330 W Adams St, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign Manager			
Name:	RCG Consulting	11/03/2008	\$1,860.85	\$14,260.86
Address:	2330 W Adams St, Phoenix, AZ 85009		Cash	
Category:	Professional Services - Consultants			
Memo:	Election Day expenses (vehicle rentals, radio rentals etc.)			
Name:	EL PORTAL MEXICAN RESTAURANT	11/04/2008	\$97.29	\$97.29
Address:	117 W Grant St, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Breakfast for pollworkers and volunteers on election day			
Name:	Shakey Jake's BBQ	11/04/2008	\$162.00	\$162.00
Address:	6260 S 35th Ave, Phoenix, AZ 85041		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lunch for all pollworkers and volunteers on election day			
Total of Operating Expenses			\$3,120.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,120.14	

